

From: **Eric Johnson** Eric@trademarkhomestx.com
Subject: Fwd: McWhorter Invoice
Date: June 21, 2016 at 8:45 AM
To: Lonnie Mills lonnie.mills.esq@gmail.com, Bryan Terhune Bryan@tjdavislawfirm.com

EJ

----- Forwarded message -----

From: "**Don Merchant**" <don@dctexashomes.com>
Date: Tue, Jun 21, 2016 at 8:43 AM -0500
Subject: McWhorter Invoice
To: "Eric Johnson" <Eric@trademarkhomestx.com>

Cody asked me to send this invoice to you. Thanks.

Don Merchant

Owner

DC Texas Construction, LLC

115 Park Place Blvd, Suite 500

Waxahachie, Texas 75165

C – 469-337-5777

dctexashomes.com



DC Texas Construction, LLC
115 Park Place Blvd, Suite 500
Waxahachie, TX 75165
(972)351-4558
info@dctexashomes.com
dctexashomes.com



INVOICE

BILL TO

Cash McWhorter

INVOICE # 1091

DATE 10/13/2015

DUE DATE 10/13/2015

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Plan Design 1 Plan Set including: Floor Plan; Front, Rear, Right and Left Elevations; Electrical Plan, Site Plan	6,258	0.35	2,190.30
Copies	30	3.00	90.00

Additional Copies, priced per page

Thanks for your payment!

PAID

PAYMENT
BALANCE DUE

2,280.30
\$0.00